



Canada Border
Services Agency

Agence des services frontaliers du Canada



Enabling Data Access

Call to Action

Strategic Policy Branch

February 6th, 2020

Apollo: # 47090097

The image is a circular emblem of the Royal Canadian Mounted Police (RCMP). It features a central shield with a maple leaf at the bottom. Above the shield is a crest depicting a maple leaf with a crown on top. A lion and a unicorn stand on either side of the shield, holding it up. The entire emblem is surrounded by a circular border containing the words "ROYAL CANADIAN MOUNTED POLICE".



PROTECTION • SERVICE • INTEGRITY

Canada



Today

Difficulty accessing the data...



...and yet our service to Canadians depends on it



Our Plan

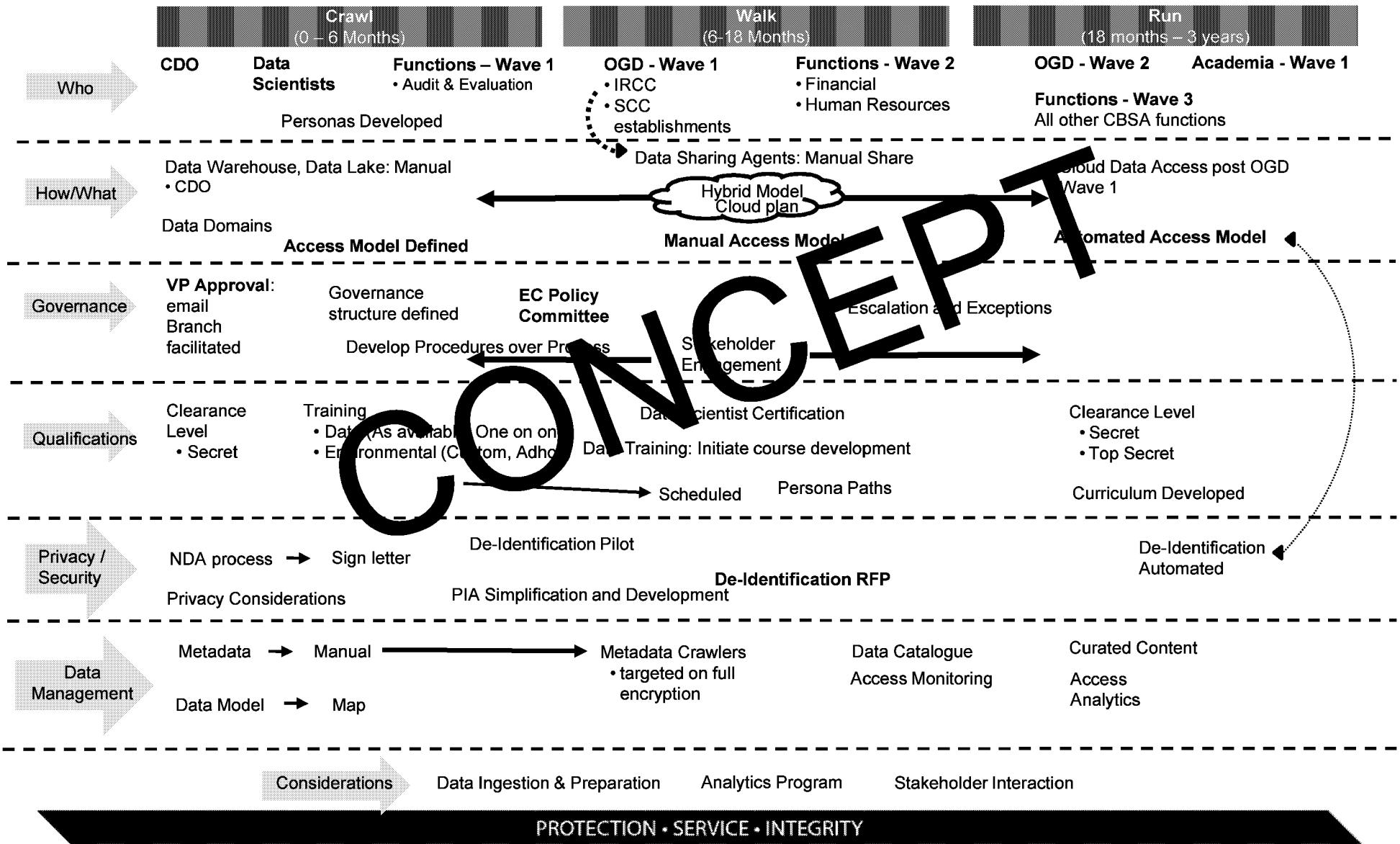
- Crawl – Walk – Run strategy
- Simplify data access process as we go
- Right data access procedures & guidelines
- Right-fit privacy & sensitivity protection
- Monitor data access & usage
- Improve data fluency



Use Data & Protect it



Enabling Data Access Roadmap





Enabling Data Access

Crawl

0 – 6 months

Provide access to CDO and Audit & Evaluation teams

Build audit capacity& procedures

Develop Personas

Walk

6 – 18 months

Streamline process

PIAs

Monitor & audit

Data fluency

Expand data access to other CBSA functions / Teams

Run

18 months +

Data access model defined for all CBSA functions

Automated access

Analytics on data usage

Endorsement



Immediate next steps

- Grant CDO access to Data Warehouse and Data Lake with new approach
- Audit and Evaluation access established (ROD needed today)
- Prepare procedure for access in the crawl phase
- Prepare communication for PO and VPOs to cascade
- Detailed work plan for Access incorporated into overall Data Strategy. Build in incremental work to augment foundations in the roadmap.
- Continually refine crawl / walk / run plan

Nimble and ‘good enough’ approach



Questions?

PROTECTION • SERVICE • INTEGRITY